AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.				(If applicable)
01	2003JUL21	SEE SCHEDULE				
6. Issued By	Code W52H09	7. Administered By (If other than Item 6) Code S2305A				
TACOM-ROCK ISLAND		DCMA DETROI	?			
AMSTA-LC-CAC-A		US ARMY TANK & AUTOMOTIVE COMMAND				
GAIL BINDEWALD (309)782-3656 ROCK ISLAND IL 61299-7630		(TACOM)				
ROCK ISBAND II 01299 7030	ATTN: DCMAE-GJD WARREN MI 48397-5000					
EMAIL: BINDEWALDG@RIA.ARMY.MIL			SCD A	PAS NONE	ADP I	PT SC1012
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
GENERAL DYNAMICS LAND SYSTEMS INC.						
38500 MOUND ROAD		-	9B. Dated (See	Itom 11)		
STERLING HEIGHTS, MI. 48310-3260				9b. Dateu (See	item 11)	
			Х	10A. Modifica	tion Of Contract	/Order No.
				DAAE20-02-G-	0009/0037	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\	10B. Dated (Se		
Code 7W356 Facility Code			7	2003MAY08	2 200 20)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If I	by virtue of this ame	ndment yo	u desire to chai	ige an offer alre	ady submitted, such
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	e to the so	licitation and t	his amendment,	and is received prior to the
opening hour and date specified.  12. Accounting And Appropriation Data (If rec	mired)					
NO CHANGE TO OBLIGATION DATA	jun cu)					
KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual				The Ch	anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10		The Administrative (	hanges (sr	ich as changes i	in naving office.	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).	nunges (se	ien as changes	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and i	eturn		copies to the Issu	ning Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	olicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print)	1	16A. Name A		Of Contracting	Officer (Type or	r print)
	<b>.</b>			.MIL (309)782	-3814	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		Ву		/SIGNED/		2003JUL21
(Signature of person authorized to sign)		(S	ignature o	f Contracting (		
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
	PHN/SHN DAAE20-02-G-0009/0037 MOD/AMD 01	

Name of Offeror or Contractor: General Dynamics Land Systems inc.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to correct a typographical error in the delivery schedule of CLIN 0002AA. Therefore, the schedule is changed to read as shown in the following Section B.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/0037 MOD/AMD 01

**Page** 3 **of** 3

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 5995-01-455-7224 FSCM: 19207 PART NR: 12438764 SECURITY CLASS: Unclassified				
0002AA	PRODUCTION QUANTITY	29	EA	\$ 977.86000	\$ 28,357.94
	NOUN: CABLE ASSEMBLY, PRIN PRON: M131D078M1 PRON AMD: 04 ACRN: AB AMS CD: 060011JWSE1				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52H0923188H01         W90454         J         1           DEL REL CD         QUANTITY         DEL DATE           001         10         24-OCT-2003				
	002 10 24-NOV-2003				
	003 9 24-DEC-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (W90454) XR W4GG HQ US ARMY TACOM  TEAM ABRAMS PARTNERSHIP FACILITY  WHSE BLDG 88037 LOGISTICS LANE  FT HOOD TX 76544-5060				
	CONTRACT/DELIVERY ORDER NUMBER  DAAE20-02-G-0009/0037				